



Tax Invoice

Charge To:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Ship-to Address

529-400008

LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAEHEKEZA
SHOP 6 ,KAMAEHEKEZA SHOPPING CENTRE, STAND 793
EXT 1
KAMAEHEKEZA

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1951076 / ELIZABETH
Customer VAT Reg. No. 4400262129
Invoice No. RI12982264
Document Date 23 August 2024
Due Date 23 August 2024
Customer Liquor Licence No. 9-2-1-00226 -AUG 25

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89008	ISLAND VIEW LATE HARVEST 5L	50	4 X 5L	556.92		15	27,846.00
Total Litres		1000.00		Subtotal			27,846.00
				VAT Amount			4,176.90
				Total R Incl. VAT			32,022.90

Island view HARVEST case damage in a full pallet

Sibiso 27-08-24

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-400008

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
9-2-1-00226 -AUG 25

Receipt from:

LIQUOR CITY MAMPOLI T/A LIQUOR CITY KAMAQHEKEZA
SHOP 6 ,KAMAQHEKEZA SHOPPING CENTRE, STAND 793
EXT 1
KAMAQHEKEZA
JOHN


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No. 529-400008

VAT Reg. No. 4400262129

Return Order No 1951076 / ELIZABETH

Credit Memo No. RC12957055

Reason Code BIS

Posting Date 30/08/2024

Liquor License No. 9-2-1-00226 -AUG 25

Document Date 30/08/2024

Payment Terms Cash on Delivery

Location Code 1029

Registration No. 2023/694851/07

Phone No. 054-337 8800

E-Mail debtors@owk.co.za

Home Page www.owk.co.za

VAT Reg No. 4550115309

Bank First National Bank (FNB)

Account No. 622 889 320 83

Branch No. 230604

Salesperson Lowveld

Payment Ref. 529-400008

Nat. Liquor License No. RG0000760

NCR No. NCRCP20019

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89008	Inv. No. RI12982264 - Shpt. No. SS1444481: ISLAND VIEW LATE HARVEST 5L	1	4 X 5L	556.92		15	556.92
	Rounding (10c)	1		-0.06		0	-0.06
Subtotal							556.86
VAT Amount							83.54
Total ZAR Incl. VAT							640.40

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	556.92	83.54
Z	0	-0.06	0.00
		556.86	83.54

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86852 2024-08-28 09:23:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: 529-400008

Customer Name: LIQUOR CITY KAMAQHEKEZA

Doc. Date: 2024-08-23 Doc. Ref: RI12982264 GRV: S Credit Type: Part Credit Invoice Amt: R 32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89008	ISLAND VIEW LATE HARVEST 5L	CS	4 X 5L	R5	Leakage		1

Total Number of Items to be credited on Document Ref: RI12982264 (1 Product Type) 1

Authorized by: _____
[date]